

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

NOTICE OF CONTRACT AWARD

1. DATE: June 17, 2004
2. COMMODITY NAME: Aftermarket Auto Parts, Alternators & Starters
3. CONTRACT NUMBER: 90-04smc
4. SUPERCEDES: 94-99smc
5. CONTRACT PERIOD: June 17, 2004 through June 17, 2005
6. RENEWAL OPTIONS: Four (4) one-year options
7. CONTRACTOR: Starrad Corporation t/a Arlington Armature
FIN# 54-1345261 7719 Fullerton Road
FC VN: 640764 Springfield, VA 22153
PH 703-912-7770
FX 703-912-6468
8. TERMS: Net 45
9. DELIVERY: Same day service as specified in Section 5.0,
F.O.B. Fleet Maint. Dept.
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC
SCHOOL USING DEPARTMENTS: This contract is the result of a
competitive bid program and its use must follow the FCG&PS
Procurement Policy/Procedures for the purchase of the commodities
listed herein. Please see the reverse side of this notice for further
instructions regarding this contract.

By: _____

Susan R. Monaco, CPPB

Senior Buyer, FCG&PS Procurement

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, item description and price per each, total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, four (4) one-year renewals remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty (60) days in advance of the expiration date of the current term.
6. Price Adjustments: Changes to the labor rates only, as stated herein will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.
7. Use of Contract by Other Political Jurisdictions: This clause is contained in IFB#90-04sm, which became the contract. This contract may therefore be extended to Northern Virginia, Metropolitan Washington Council of Governments jurisdictions and other jurisdictions and Political Subdivisions of the Commonwealth of Virginia with the authorization of the Contractor. FCG&PS acts only as the "Contracting Agent" for these jurisdictions and political subdivisions.

Aftermarket Auto Parts, Alternators and Starters
Contract # 90-04smc

Contract Pricing

2.0 Alternators and Starters, as listed on the Bid Form:

2.1 New Alternators, WAI Brand, 1 Year Warranty, 50% discount
Sample: # 7850, \$378.00 list, \$ 189.00 net price

2.2 Remanufactured Alternators, Arlington Armature Brand,
1 Year Warranty, 53% discount
Sample: # 7850, \$ 350.00 list, \$ 164.50 net price

2.3 New Starters, WAI Brand, 1 Year Warranty, 50% discount
Sample: # 1993713, \$ 490.00 list, \$ 245.00 net price

2.4 Remanufactured Starters, Arlington Armature Brand,
1 Year Warranty, 53% discount
Sample: # 1990407, \$ 325.00 list, \$ 152.75 net price

15.0 Discount offered on other items: 50%

B. Multiple Deliveries: Two (2) possible deliveries per day.

C. Credit Terms: Contractor will provide full credit for the return of unused parts or supplies purchased during the term of the contract.

D. Field Support/Technical Training: Contractor will provide field support and/or technical training for items bid, during the term of the contract, on an as-needed basis.